

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.1,48,82,000/- (Rupees one crore forty eighty lakhs and eighty two thousands only) to the **Director of Medical Education, Hyderabad** of the B.E. 2012-13 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 99

Dated 16.01.2013
Read the following:-

1. Lr.Rc.No.19888/P2/2012, dt.16.11.2012 of the DME, AP, Hyderabad.
2. G.O.Rt.No.110, Finance (Expr.Medical and Health.–I) Department, Dt:09.01.2013.

* * *

ORDER:

Based on the proposals received from the Director of Medical Education, AP, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (Expr.Medical and Health-I) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.1,48,82,000/-** (Rupees one crore forty eight lakhs and eighty two thousands only) form the B.E. 2012-13 (Plan) towards 3rd and 4th installments under Salary items / 3rd quarter amount only under Non-Salary items under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. In B.E 2012-13	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2210-05-105-11-19-160-000	V	1,50	--	---	1,50	74	37	39
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	2210-05-105-11-19-010-011	V	1,80,00	---	---	1,80,00	90,00	90,00	----
3	2210-05-105-11-19-010-012	V	11,00	---	---	11,00	5,50	5,50	----
4	2210-05-105-11-19-010-016	V	23,57	---	---	23,57	11,78	11,79	---
5	2210-05-105-11-19-010-017	V	5,00	---	---	5,00	2,50	2,50	---
6	2210-05-105-11-19-010-018	V	2,40	---	---	2,40	1,20	1,20	---
7	2210-05-105-11-19-130-131	V	1,50	---	---	1,50	74	37	39
8	2210-05-105-11-19-140-000	V	3,00	---	---	3,00	1,50	75	75
9	2210-05-105-11-19-500-503	V	2,00	---	---	2,00	1,00	50	50
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
10	2210-05-105-11-19-020-000	V	1,20	---	---	1,20	60	60	---
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
11	2210-05-105-11-19-010-013	V	63,00	---	---	63,00	31,50	31,50	---
12	2210-05-105-11-19-010-019	V	3,00	---	---	3,00	1,50	1,50	---

(P.T.O.)

::2::

13	2210-05-105-11-19-110-111	V	30	---	---	30	14	7	9
14	2210-05-105-11-19-130-132	V	1,50	---	---	1,50	74	37	39
15	2210-05-105-11-19-130-133	V	5,20	---	----	5,20	2,60	1,30	1,30
16	2210-05-105-11-19-130-134	V	1,00	---	---	1,00	50	25	25
17	2210-05-105-11-19-280-284	V	1,00	---	---	1,00	50	25	25
	Total		3,06,17	---	---	3,06,17	1,53,04	1,48,82	4,31

2. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (Expr. Medical and Health –I) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER